



# DADI INSTITUTE OF ENGINEERING & TECHNOLOGY

(Approved by A.I.C.T.E., New Delhi & Affiliated to JNTUK, Kakinada)

A NAAC Accredited Institute

An ISO 9001:2008; ISO 14001:2004 & OHSAS 18001:2007 Certified Institution  
NH-5, Anakapalle - 531002, Visakhapatnam, A.P.

Mobile: +91 9963981111, Website: [www.diet.edu.in](http://www.diet.edu.in), E-mail: [info@diet.edu.in](mailto:info@diet.edu.in)

**Summary sheet for total grants received from non-government bodies, individuals, philanthropers during last five years**

S. No.	Year	Amount (Rs)	Under the head
1	2020-2021	10,000	Income & Expenditure Statement
2	2019-2020	20,000	Income & Expenditure Statement
3	2018-2019	10,000	Income & Expenditure Statement
4	2017-2018	15,000	Income & Expenditure Statement
5	2016-2017	0	Income & Expenditure Statement

**Principal**

PRINCIPAL  
Dadi Institute of  
Engineering & Technology  
ANAKAPALLE - 531 002


**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY**

Anakapalle

**INCOME & EXPENDITURE ACCOUNT**


FOR THE YEAR 2020 - 21

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Administrative Expenses [ As per Sch - A ]	101,107,838	<b>Fees Income :</b>	
Affiliation & Recognition exps [ As per Sch - C ]	2,573,089	- Tuition Fee	98,885,000
Financial Charges [ As per Sch - B ]	4,516,953	- Special Fee	6,398,000
Depreciation (As per Schedule - 1)	7,232,835	- JNTU Registration & Infrastructure F	4,168,500
		- Affiliation Fee	404,400
		- Bus Fee	<u>3,194,851</u>
			110,828,751
		<b>Other Incomes :</b>	
		Miscellaneous Fees Receipts	<u>39,584</u>
		R & D Consultancy receipts	25,160
		Examination receipts	190,951
		Interest from Bank deposits	<u>302,799</u>
			558,494
<b>Excess of Income over expenditure</b>	<b>(4,043,470)</b>		
	<u>111,387,245</u>		<u>111,387,245</u>

**For AVR & CO**  
**CHARTERED ACCOUNTANTS**  
 Firm No. 190038  
  
**(A.V. RAMESH)**  
**M.No. 026651**  
**Proprietor**

**For Sarada Educational Trust**

  
**Secretary**

  
**PRINCIPAL**  
**Dadi Institute of**  
**Engineering & Technology**  
**ANAKAPALLE - 531 002.**

**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY**  
Anakapalle

**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR 2019 - 20**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Administrative Expenses [As per Sch - A]	88,150,339	<b>Fees Income :</b>	
		- Tuition Fee	94,840,925
Affiliation & Recognition exps [As per Sch - C]	2,587,388	- Special Fee	5,970,500
		- JNTU Registration & Infrastructure	2,893,650
Financial Charges [As per Sch - B]	2,762,883	- Affiliation Fee	452,900
		- Bus Fee	<u>6,344,923</u>
Depreciation (As per Schedule - 1)	6,113,845		110,102,898
		<b>Other Incomes :</b>	
		Miscellaneous Receipts	225,523
		R & D Consultancy receipts	21,400
		Examination receipts	546,423
		E-Waste Management Income	40,141
		Interest from electricity deposit	14,944
		Interest from Bank deposits	<u>89,087</u>
<b>Excess of income over expenditure</b>	<b>11,425,961</b>		<b>937,518</b>

111,040,416

For Sarada Educational Trust

111,040,416

*S. Srinivas*  
Secretary

For AVR & CO  
(CHARTERED ACCOUNTANTS)  
Firm Reg. No. 019003S

(A.V.RAMANA)  
M.No:026651  
Proprietor

*Go*

**PRINCIPAL**  
**Dadi Institute of**  
**Engineering & Technology**  
**ANAKAPALLE 531101**

**DADI INSTITUTE OF ENGINEERING & TECHNOLOGY**  
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**INCOME & EXPENDITURE ACCOUNT**  
**FOR THE YEAR 2018 - 19**

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Administrative Expenses [As per Sch - A]	123,532,028	<b>Fees Income:</b>	
Affiliation & Recognition exps [As per Sch - C]	6,020,620	- Tuition Fee	139,470,069
Financial Charges [As per Sch - B]	1,238,488	- Special Fee	8,050,700
Depreciation (As per Schedule - 1)	6,284,494	- JNTU Registration & Infrastructure F	2,923,950
		- Affiliation Fee	483,350
		- Bus Fee	6,307,493
			155,235,562
		<b>Other Incomes:</b>	
		Miscellaneous Receipts	211,489
		R & D Consultancy receipts	41,050
		Examination receipts	397,447
		PMKVY Training fee	1,066,035
		Miscellaneous Income	400
		Interest from Bank deposits	55,727
			1,772,148
<b>Excess of income over expenditure</b>	<b>19,923,073</b>		

157,007,710

157,007,710

*A.V. Ramana*  
A.V. RAMANA  
CHARTERED ACCOUNTANT  
M.No. 026651

For Sarada Educational Trust

*S. Beethu*  
Secretary

*(Signature)*

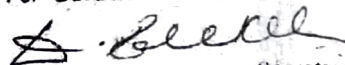
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**Dadi Institute of**  
**Engineering & Technology**  
**ANAKAPALLE - 531 002**

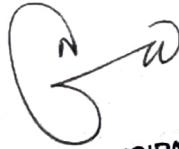
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**INCOME & EXPENDITURE ACCOUNT**  
FOR THE YEAR 2017 - 2018

EXPENDITURE	AMOUNT Rs.	INCOME	AMOUNT Rs.
Administrative Expenses (As per Sch - A)	68,902,899	<b>Fee Income :</b>	
Affiliation & Recognition exps (As per Sch - C)	2,594,562	- Tuition Fee	61,368,180
Financial Charges (As per Sch - B)	1,128,382	- Special Fee	5,564,600
Depreciation (As per Schedule - 1)	6,731,259	- Admission Fee	16,500
		- JNTU Registration & Infrastructure Fee	1,238,887
		- Affiliation Fee	474,100
		- Bus Fee	<u>6,037,148</u>
			74,699,413
		<b>Other Incomes :</b>	
		Interest from Bank deposits	72,097
		Interest from Electricity Deposit	16,060
		Miscellaneous Receipts	162,625
		Miscellaneous Income	<u>107,460</u>
		R & D Consultancy receipts	59,500
		Examination receipts	<u>312,480</u>
			730,222
		<b>Excess of Expenditure over Income</b>	<b>3,927,437</b>
		<b>[ Deficit ]</b>	
	<u><b>79,357,073</b></u>		<u><b>79,357,073</b></u>

  
**A.V. RAMANA**  
CHARTERED ACCOUNTANT  
M.No. 026651

For Sarada Educational Trust  
  
Secretary

  
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